

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/23/2022		2. CONTRACT NO. (If any) GS-02F-026DA		6. SHIP TO: a. NAME OF CONSIGNEE OECA/OCEFT/Criminal Invest. Ctr.	
3. ORDER NO. 68HERH23F0039		4. REQUISITION/REFERENCE NO. PR-OECA-22-00366			
5. ISSUING OFFICE (Address correspondence to) HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS US EPA Criminal Investigation Ctr Room 1211 1200 Pennsylvania Avenue, N. W.	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: JUSTIN ROPELLA				f. SHIP VIA	
a. NAME OF CONTRACTOR West Publishing Corporation				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS PO BOX 64833				<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY SAINT PAUL		e. STATE MN	f. ZIP CODE 55164		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OECA/OCEFT/Criminal Invest. Ctr.	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	UEI: L997DB4PEJL8 GSA Task Order Title: CLEAR + Web Analytics for three (3) Users The GSA contract no. GS-02F-026DA terms and conditions are hereby incorporated by Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$6,811.20
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$6,811.20
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF
AMERICA BY (Signature)

11/23/2022

ELECTRONIC
SIGNATURE

23. NAME (Typed)

Patrice L. Cunningham
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/23/2022	CONTRACT NO. GS-02F-026DA	ORDER NO. 68HERH23F0039
-----------------------------	------------------------------	----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>reference.</p> <p>The Contractor shall perform in accordance with the terms and conditions of this order and GSA contract no. GS-02F-026DA and based on the quote dated August 2, 2022 at a firm-fixed-price (FFP) of \$6,811.20.</p> <p>This is a firm-fixed-price (FFP) GSA task order for a total price of \$6,811.20. This order is for severable services and is hereby fully funded.</p> <p>Invoice Approving Official: Thomas Sharp (202) 564-7053 Sharp.Thomas@epa.gov</p> <p>TOCOR: Tom Sharp Invoice Approver: Tom Sharp Alt Invoice App: Catherine Lavender Admin Office: HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 Period of Performance: 01/01/2023 to 12/31/2023</p> <p>Data service for 12 months through Thomson Reuters - fixed monthly charge for up to 3 users - Option 1: CLEAR + Web Analytics</p> <p>Accounting Info: 22-23-B-50C-000E52-2530-2250DRE065-001 BFY: 22 EFY: 23 Fund: B Budget Org: 50C Program (PRC): 000E52 Budget (BOC): 2530 Job #: LSLMIABZ DCN - Line ID: 2250DRE065-001 Funding Flag: Complete Funded: \$6,811.20</p>				6,811.20	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$6,811.20

SECTION 1 - Clauses	4
1-1 Clauses	4
1-2 FAR 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. (NOV 2021)	4
1-3 FAR 52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS. (JUN 2013).....	4
1-4 EPAAR 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT. (JUL 2016)	4
1-5 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998)	4
SECTION 2 - List of Documents, Exhibits and Other Attachments	5
2-1 Attachments	5

SECTION 1 - Clauses

1-1 Clauses

Clause List

1-2 FAR 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. (NOV 2021)

1-3 FAR 52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS. (JUN 2013)

1-4 EPAAR 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT. (JUL 2016)

1-5 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): www.acquisition.gov

(End of clause)

SECTION 2 - List of Documents, Exhibits and Other Attachments

2-1 Attachments

Attachment 1 - Invoice Instructions

The Contractor's GSA Schedule Contract Clauses apply to this Purchase Order.

CO ADDED TERMS AND CONDITIONS

In the case of a conflict between the terms and conditions of the contractor's agreement and the terms and conditions of this purchase order, all applicable federal statutes and regulations shall govern.

CO ADDED INVOICING INSTRUCTIONS

Invoices shall contain the following information: Purchase Order Number, Description of commodities/services furnished, and period of performance which must match the Purchase Order Contract dates, DUNS number and amount due. For payment information and customer services, contact the RTP Finance Center Customer Service line at (919) 541-0616 or by email at FSBCustomerServ@epa.gov, reference your Purchase Order number. For additional information, visit the website: <http://www2.epa.gov/financial/contracts>

Invoices shall be submitted via email to: RTPReceiving@epa.gov. When submitting invoices for payment, provide the .pdf file with the following naming convention and SUBJECT in email: SI_PO#_inv#.pdf

Example: SI_EP15H000000_5335.pdf (SI_Purchase Order Number_Invoice Number)

Or by mail to:

US EPA RTP Finance Center
Mail Drop AA216-01
109 TW Alexander Drive
Durham, NC 27711

TAX EXEMPT - The Federal Government is exempted from paying taxes. Our tax exempt number is 52-085-2695.

List of Attachments

Attachment Number	Title	Date